

5/12

DART AEROSPACE LTD	Work Order:	22660
Description: Seal Filler REV A 04.06.18	Part Number:	D3237-3
Dwg: D3237 Rev. A/B	Qty:	250

Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	off	05.03.09	250
2	PG	Issue P/O: <u>2004091</u> D3237-3 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls) Material release note required	U	05-03-10	250
3	RG	Receive and inspect for transit damage Ensure material release note is attached	CY	05/03/14	250
4	QC6	Inspect dimensions as per Dwg D3237 and certification attached.	U	05-03-15	250
5	ST	Identify and Stock	U	05-03-16	250
6	AC	Cost / part <u>1.03</u>	Sgt	05-03-17	250
7	DC	Close W/O <u>1.07</u> Inspect Level 21	off	05.03.18	250

Rev	Date	Change	Revised By	Approved
A	04.02.04	New issue	KJ/DS	off

RELEASED
04.02.04

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector		
			Initial Design Mgr	Action Description Design Mgr	Sign & Date					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

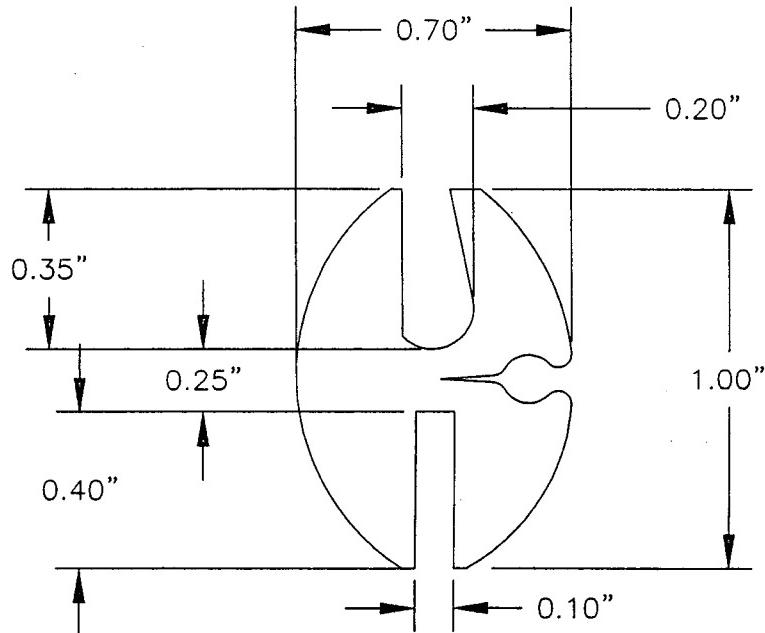
NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

COPY/ISSUE
04

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3237
DATE		REV. B SHEET 1 OF 1
04.05.05		TITLE SEAL SCALE NTS
A	04.01.22	NEW ISSUE
B	04.05.05	REMOVE (REF) & ADD QSI 018

RELEASED
04.05.12

SPECIFICATION CONTROL DRAWING



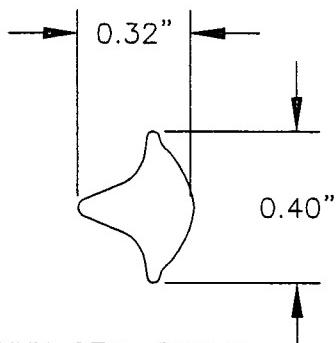
D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

SUPER COPY
SUBJ TO
CHANGING
UNCONTROLLED COPY
SUBJ TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 22660



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 08, 2005
03:17 pm

Work Order No	:	0022660	Department Code:		
Project Name	:	D3237-3	Burden Flags	:	NNNNNNN
Project For	:	WK512	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D3237-3	Invoice Number	:	
Description	:	Seal Filler	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	250	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	03-08-05			
Est Finish Date	:	03-24-05	Est Margin	:	0.000%
Act Finish Date	:		Actual Margin	:	0.000%
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:				\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	0.00
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	0.00
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	0.00
Misc.	:	0.00	0.00	0.00	0.00
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
Burden	:	0.00	0.00	0.00	
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/ (Loss)	:	0.00	0.00

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
	0	USD	CA	703610734713
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
03/11/2005	413879	1	1517-9324-0	1517-9324-0
Shipper:	Consignee:			
MONA SHOBY	Bill			
SKS INVESTMENT	Dart Aerospace Ltd			
19801 MILES ROAD	1270 Aberdeen			

CLEVELAND
OH 44128 US (216) 518-2710
341838726

Hawkesbury
ON K6A1K7 CA (613) 632-3336

Broker

Importer	
Bill	
Dart Aerospace Ltd	
1270 Aberdeen	

Hawkesbury
ON K6A1K7 CA (613) 632-3336

Part Nbr:	Marks/Nbrs :	Cntry MFG: US	Net Wgt:	64.0	lbs
HS Code: 8301.20.0000	Unit Qty: 1.00 PCS	Unit Value:	214.950000	Commodity Value:	214.95
Desc: WINDSHIELD RUBBER & FILLER BEAD					

Total Shipment Weight:	64.0	Total Commodity Value:	214.95
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.		Terms of Sale:	EXW
		Freight:	0.00
		Insurance:	0.00
		Other:	0.00
		Total Invoice Value:	214.95

For the goods listed above that 'originate' in North America, "We hereby certify that these goods qualify as originating merchandise under the NAFTA Rules of Origin".

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of Shipper: MONA SHOBY

03/11/2005

